

Work Order ID 76979***76979***

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Thursday, November 24, 2011 1:37:54 PM

Item ID: D350-567-023

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Replacement Window, Large

Start Date: 11/24/2011 Start Qty: 1.00

1

Cust Item ID:

Required Date: 12/5/2011 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals:

Process Plan:

Date:

11/11/24

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start ***NR1***Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

N/A

Rev D

100-

100

DC

Document Control

DOCUMENT CONTROL

All SR

0.00

Memo

0.00

Photocopy bluefile & type labels per PPPD350-567-023

CHG002

S. 11/12/08

J. S. MLJ 11-12-6
①

110

110

Packaging

Packaging

Packaging

0.00

Memo

0.00

Pick Packing Kit

ENSURE DT 8439 TEMPLATE IS INCLUDED

11/12/08

120

120

QC

Quality Control

QC4- 100% Inspect kits for completeness

0.00

Memo

0.00

S. 11/12/08

②

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Packaging	0.00							
130									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D350-567-023								
	Location: _____								
	PPP Rev: <u>PPP</u>								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

B 77461Cup/18011/21/08
ME
11/22/08

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Picklist Print

Page 1

Thursday, November 24, 2011 1:37:59 PM

Work Order ID: 76979

76979

Parent Item: D350-567-023

D350-567-023

Parent Item Name: Replacement Window, Large

Start Date: 11/24/2011

Required Date: 12/5/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A New Issue 07-06-07 JLM
IPP Rev:B 08-10-07 as per revD DD verified by:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
212-12 *212-12* Receptacles		Purchased	No			110	Each	84.0000	9	**			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST380		84							
				119528		84							
2600-6 *2600-6* Camlock Stud		Purchased	No			110	Each	132.0000	9	**			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST378		132							
				118611		1							
				118800		41							
				118852		90							
2600-LW *2600-LW* Camloc Retaining Washer		Purchased	No			110	Each	176.0000	9	**			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST311		165							
				119510		165							
				ST398		11							
				118386		11							

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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Picklist Print

Thursday, November 24, 2011 1:37:59 PM

Work Order ID: 76979

76979

Parent Item: D350-567-023

D350-567-023

Parent Item Name: Replacement Window, Large

Start Date: 11/24/2011

Required Date: 12/5/2011

Start Qty: 1.00

Required Qty: 1.00

AN526C832R9

Purchased

No

110

Each

582.0000

22

22

18

**

M119736

[Handwritten signature]

AN526C832R9

Screw

Location

Loc Qty

Loc Code

ST327

350

118983

350

ST347

232

119623

32

119632

200

4

AN960JD8

NAS1149DN832

Purchased

No

110

Each

0.0000

50

50

**

M119617

[Handwritten signature]

AN960JD8

Washer

D2463

Manufactured

No

110

f

471.6188

6.25

6.578947

**

D2463

Seal

Location

Loc Qty

Loc Code

ST404

471.6188

64944

1.71

66954

0.1088

72232

469.8

(D2463;075) Cut (1) at 75.00" as per dwg ***per kit***

7 measured 8/11/2006

D2942

Manufactured

No

110

Each

4.0000

**

1

D2942

Replacement Window

Location

Loc Qty

Loc Code

ST209

4

73550

4

110

Each

0.0000

1

1

**

[Handwritten signature]

DT8439

Manufactured

No

DT8439

template

Thursday, November 24, 2011 1:38:00 PM

Shop Packet Print

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Picklist Print

Thursday, November 24, 2011 1:38:00 PM

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Parent Item: D350-567-023

D350-567-023

Parent Item Name: Replacement Window, Large

Start Date: 11/24/2011

Required Date: 12/5/2011

Start Qty: 1.00

Required Qty: 1.00

FG-778150-550-ROL

Purchased

No

110

sf

3,775.231

20

20

***FG-778150-550-ROL ***

7781 9oz Glass 50"x125yd

******LocationLoc QtyLoc Code

CA

2799.231

117602

1024.231

119099

1775

ST403

976

104845

3

108932

18

111166

392

113905

563

20

2 Square Yards

MS20470AD3-5

Purchased

No

110

Each

3,678.000

18

18

MS20470AD3-5

Rivet

******LocationLoc QtyLoc Code

ST319

3678

104817

3030

9682

648

18

MS21042L08

Purchased

No

110

Each

237.0000

22

22

MS21042L08

Nut

******LocationLoc QtyLoc Code

ST300

237

119109

187

119436

50

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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5.0 PARTS LIST

Qty -015	Qty -017	Qty -025	Qty -027	Qty -111	Qty -117	Part Number	Description
X						D350-567-015	FLOOR WINDOW INSTALLATION (SMALL)
	X					D350-567-017	FLOOR WINDOW INSTALLATION (SMALL)
		X				D350-567-025	FLOOR WINDOW INSTALLATION (LARGE)
			X			D350-567-027	FLOOR WINDOW INSTALLATION (LARGE)
				X		D350-567-111	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
					X	D350-567-117	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
1	1					D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
		1	1			D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
				1	1	D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
	1		1	1		D350-567-115	INTERIOR FLOOR WINDOW KIT
1		1			1	D350-567-031	INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE)

Qty -013	Qty -023	Qty -113	Qty -115	Qty -031	Part Number	Description
X					D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
	X				D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
		X			D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
			X		D350-567-115	INTERIOR FLOOR WINDOW KIT
				X	D350-567-031	INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE)
1	1				D2125	REPLACEMENT WINDOW, SMALL
					D2942	REPLACEMENT WINDOW, LARGE
		1			D3290-041	REPLACEMENT WINDOW ASSEMBLY, EXTRA LARGE
1					D2126-0600	SEAL
	1				D2463-0750	NEOPRENE SEAL
		1			D2463-0860	NEOPRENE SEAL
	9	12			2600-6	1/4 TURN FASTENER
	9	12			2600-LW	WASHER
	9	12			212-12	RECEPTACLE
	22	21			AN526C832R9	SCREW (OR AN526C832-9, OR MS51957-126)
	44	42			AN960JD8	WASHER
	22	21			MS21042L08	NUT (OR MS21042-08)
	18	24			MS20426AD3-5	RIVET
2 SQ. YD	2 SQ. YD	2 SQ. YD			N/A	9.7oz 7781 'S' GLASS UNIVERSAL WEAVE
				1	D2463-0450	NEOPRENE SEAL
				1	D3210-1	DOUBLER
				1	D3211-1	BRACKET
				1	D3212-1	FLOOR WINDOW
				1	D3213-041	DOOR ASSEMBLY
			1		D3293-1	DOUBLER
			1		D3294-1	BRACKET
			1		D3295-041	FLOOR WINDOW
			1		D3296-041	DOOR ASSEMBLY
			1		D2463-0530	NEOPRENE SEAL
			9	8	AN526C632R12	SCREW (OR AN526C632-12, OR MS51957-32)
			9	8	AN960JD6	WASHER
			9	8	MS21042L06	NUT (OR MS21042-06)
			2	40	MS20470AD4-5	RIVET
			115	90	MS20470AD4-6	RIVET
			15	20	MS20470AD4-7	RIVET

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Revision: D

Date: 08.07.08